



Hillsborough County Tax Collector

P.O. Box 30012
Tampa, Florida 33630-3012

<http://www.hillstax.org>

Distribution of Property Tax Summary by Agency for 11-11-2021 to 11-18-2021 dated 11-24-2021

Run: 11/22/2021

Report Description

Distribution of Property Tax Summary by Agency for 11-11-2021 to 11-18-2021 dated 11-24-2021

Criteria	
Name	Condition
Distribution Category	-- Any --
Distribution ID	-- 551 --

Total Rows in Report: 167
Summarizing 1887252 detail records
Grouped By: Act System Num
Sorted by: Act System Num

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 11-11-2021 to 11-18-2021 dated 11-24-2021 - Run 11/22/2021 03:52PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
-- 551 --											
551	DB011001	FA100	COUNTY OPERATING	99,485,231.24	0.00	0.00	242.80	-3,977,151.84	95,508,322.20	4,017,069.22	91,491,252.98
551	DB011005	FA130	ENVIRONMENTAL LAND	1,053,681.50	0.00	0.00	2.52	-42,129.35	1,011,554.67	20,231.08	991,323.59
551	DB011006	FA200	COUNTY M.S.T.U.	42,675,746.13	0.00	0.00	147.51	-1,705,626.29	40,970,267.35	819,405.33	40,150,862.02
551	DB011007	FA220	PARK BONDS - UNINCORPORATED	252,672.44	0.00	0.00	0.82	-10,111.90	242,561.36	6,231.62	236,329.74
551	DB011008	FA210	LIBRARY-SERVICE	9,336,443.81	0.00	0.00	24.11	-373,252.49	8,963,215.43	179,264.30	8,783,951.13
551	DB011009	FNLD 00000	COUNTY LIGHTING DISTRICT	1,317,346.90	0.00	0.00	0.00	-52,659.90	1,264,687.00	25,293.79	1,239,393.21
551	DB011011	FNST 00001	COUNTY STORMWATER MANAGEMENT	4,285,412.95	0.00	0.00	0.00	-171,251.32	4,114,161.63	82,283.23	4,031,878.40
551	DB012024	FNSW 00001	COUNTY SOLID WASTE DISPOSAL	4,257,529.28	0.00	0.00	0.00	-170,042.81	4,087,486.47	81,749.73	4,005,736.74
551	DB012124	FNSWC00002	COUNTY SOLID WASTE COLLECTION	8,841,609.26	0.00	0.00	0.00	-353,355.84	8,488,253.42	169,765.07	8,318,488.35
551	DB017222	FNRW 00001	RECLAIMED WATER	99,178.25	0.00	0.00	0.00	-3,966.65	95,211.60	1,904.24	93,307.36
551	DB018222	FNCAU00001	CAPACITY ASSESSMENT	1,967,597.80	0.00	0.00	0.00	-78,648.20	1,888,949.60	37,779.01	1,851,170.59
551	DB018600	FNCAU00003	CAPACITY ASSESSMENT 02006 (BONDED)	1,067,667.93	0.00	0.00	0.00	-42,682.85	1,024,985.08	20,499.70	1,004,485.38
551	DC000012	CCC	CLERK OF THE CIRCUIT COURT	0.00	27.00	0.00	0.00	0.00	27.00		27.00
551	DC029900	ZZZ	TAX COLLECTOR	0.00	4,550.57	0.00	0.00	0.00	4,550.57		4,550.57
551	DG000013	GSG	GRANT STREET GROUP	0.00	115.00	0.00	0.00	0.00	115.00		115.00
551	DK021010	FA430	CHILDRENS BOARD	8,005,528.48	0.00	0.00	19.47	-320,049.67	7,685,498.28	153,709.95	7,531,788.33
551	DM021045	FA600	TAMPA CITY	43,023,580.15	0.00	0.00	57.06	-1,720,541.87	41,303,095.34		41,303,095.34
551	DM021050	FA800	PLANT CITY CITY	2,930,683.64	0.00	0.00	0.00	-117,188.48	2,813,495.16		2,813,495.16
551	DM021055	FA700	TEMPLE TERRACE CITY	1,368,613.42	0.00	0.00	-4.80	-54,731.51	1,313,877.11		1,313,877.11
551	DN021047	FNLD00000	TAMPA LIGHTING DISTRICT	33,970.82	0.00	0.00	0.00	-1,358.92	32,611.90	652.26	31,959.64
551	DN021048	FNSD 00201	TAMPA STREETCAR	302,877.65	0.00	0.00	0.00	-12,115.26	290,762.39	5,815.25	284,947.14

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
551	DN021049	FNSTA00001	TAMPA STORMWATER	2,107,741.17	0.00	0.00	25.55	-84,277.84	2,023,488.88	40,469.79	1,983,019.09
551	DN021050	FNSTA00002	TAMPA STORMWATER - IMPROVEMENT	2,172,316.27	0.00	0.00	21.49	-86,865.14	2,085,472.62	41,709.45	2,043,763.17
551	DN022001	FNSD 00001	CARROLLWOOD RECREATION ISD	64,800.00	0.00	0.00	0.00	-2,592.00	62,208.00	1,244.16	60,963.84
551	DN022002	FNSD 00002	TWELVE OAKS SDD	15,310.83	0.00	0.00	0.00	-612.00	14,698.83	293.97	14,404.86
551	DN022003	FNSD 00003	CARROLLWOOD MEADOWS SDD	7,800.00	0.00	0.00	0.00	-312.00	7,488.00	149.76	7,338.24
551	DN022004	FNSD 00004	SUGARWOOD GROVE SDD	1,020.00	0.00	0.00	0.00	-40.80	979.20	19.59	959.61
551	DN022005	FNSD 00005	NORTHDAL SDD	57,491.99	0.00	0.00	0.00	-2,299.67	55,192.32	1,103.85	54,088.47
551	DN022006	FNSD 00006	BLOOMINGDALE SDD	135,283.52	0.00	0.00	0.00	-5,407.46	129,876.06	2,597.52	127,278.54
551	DN022007	FNSD 00007	NORTH LAKES SDD	4,970.00	0.00	0.00	0.00	-198.80	4,771.20	95.42	4,675.78
551	DN022008	FNSD 00008	BAY CREST PARK SDD	10,700.00	0.00	0.00	0.00	-428.00	10,272.00	205.44	10,066.56
551	DN022009	FNSD 00009	LAGO VISTA SDD	6,600.00	0.00	0.00	0.00	-264.00	6,336.00	126.72	6,209.28
551	DN022010	FNSD 00010	WINDEMERE SDD	2,200.00	0.00	0.00	0.00	-88.00	2,112.00	42.24	2,069.76
551	DN022011	FNSD 00011	COUNTRY PLACE SDD	9,437.98	0.00	0.00	0.00	-376.39	9,061.59	181.24	8,880.35
551	DN022012	FNSD 00012	TAMPA PALMS I CDD	336,523.00	0.00	0.00	0.00	-13,460.92	323,062.08	6,461.23	316,600.85
551	DN022013	FNSD 00013	BEACON MEADOWS SDD	3,625.00	0.00	0.00	0.00	-145.00	3,480.00	69.60	3,410.40
551	DN022014	FNSD 00014	CARROLLWOOD SOUTH SDD	1,800.00	0.00	0.00	0.00	-72.00	1,728.00	34.56	1,693.44
551	DN022015	FNSD 00015	CARROLLWOOD NORTH SDD	1,300.00	0.00	0.00	0.00	-52.00	1,248.00	24.96	1,223.04
551	DN022016	FNSD 00016	COUNTRY LAKES SDD	1,500.00	0.00	0.00	0.00	-60.00	1,440.00	28.80	1,411.20
551	DN022017	FNSD 00017	COUNTRY RUN SDD	1,600.00	0.00	0.00	0.00	-64.00	1,536.00	30.72	1,505.28
551	DN022018	FNSD 00018	HUNTER'S LAKE SDD	2,250.00	0.00	0.00	0.00	-90.00	2,160.00	43.20	2,116.80
551	DN022019	FNSD 00019	INDIAN HILLS-HICKORY RIDGE SDD	960.00	0.00	0.00	0.00	-38.40	921.60	18.43	903.17
551	DN022020	FNSD 00020	LAKE HEATHER SDD	2,250.00	0.00	0.00	0.00	-90.00	2,160.00	43.20	2,116.80

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551	DN022021	FNSD 00021	LOGAN GATE VILLAGE SDD	13,905.00	0.00	0.00	0.00	-556.20	13,348.80	266.97	13,081.83
551	DN022022	FNSD 00022	VALRICO MANOR SDD	1,750.00	0.00	0.00	0.00	-70.00	1,680.00	33.60	1,646.40
551	DN022024	FNSD 00024	COVE AT BAY PORT COLONY SDD	8,100.00	0.00	0.00	0.00	-324.00	7,776.00	155.52	7,620.48
551	DN022025	FNSD 00025	HICKORY HILL SDD	5,060.00	0.00	0.00	0.00	-202.40	4,857.60	97.15	4,760.45
551	DN022026	FNSD 00026	LAKE MAGDALENE ESTATES W SDD	1,000.00	0.00	0.00	0.00	-40.00	960.00	19.20	940.80
551	DN022027	FNSD 00027	HAMMOCK WOODS SDD	3,190.00	0.00	0.00	0.00	-127.60	3,062.40	61.25	3,001.15
551	DN022029	FNSD 00029	SOUTH POINTE SDD	420.00	0.00	0.00	0.00	-16.80	403.20	8.06	395.14
551	DN022030	FNSD 00030	NORTH POINTE SDD	3,600.00	0.00	0.00	0.00	-144.00	3,456.00	69.12	3,386.88
551	DN022031	FNSD 00031	BLOOMINGDALE OAKS SDD	1,170.00	0.00	0.00	0.00	-46.80	1,123.20	22.46	1,100.74
551	DN022032	FNSD 00032	TARAWOOD SDD	2,125.00	0.00	0.00	0.00	-85.00	2,040.00	40.80	1,999.20
551	DN022033	FNSD 00033	VILLAGE ESTATES WEST SDD	1,800.00	0.00	0.00	0.00	-72.00	1,728.00	34.56	1,693.44
551	DN022034	FNSD 00034	PARKWAY CENTER CDD	149,462.72	0.00	0.00	0.00	-5,978.73	143,483.99	2,869.68	140,614.31
551	DN022035	FNSD 00035	PINE HOLLOW SDD	1,950.00	0.00	0.00	0.00	-78.00	1,872.00	37.44	1,834.56
551	DN022036	FNSD 00036	CHEVAL WEST CDD	202,592.48	0.00	0.00	0.00	-8,103.82	194,488.66	3,889.77	190,598.89
551	DN022037	FNSD 00037	WESTCHASE CDD	550,160.88	0.00	0.00	0.00	-21,995.58	528,165.30	10,563.31	517,601.99
551	DN022038	FNSD 00038	ARLINGTON SDD	1,365.00	0.00	0.00	0.00	-54.60	1,310.40	26.21	1,284.19
551	DN022040	FNSD 00040	CORY LAKES CDD	483,384.12	0.00	0.00	0.00	-19,273.88	464,110.24	9,282.21	454,828.03
551	DN022041	FNSD 00041	TAMPA DOWNTOWN DEVELOPMENT	956,797.50	0.00	0.00	0.00	-38,271.92	918,525.58	18,370.51	900,155.07
551	DN022043	FNSD 00043	WESTSHORE BUSINESS DISTRICT	169,757.44	0.00	0.00	0.00	-6,790.31	162,967.13	3,259.34	159,707.79
551	DN022044	FNSD 00044	BOYETTE SPRINGS SDD	8,960.00	0.00	0.00	0.00	-358.40	8,601.60	172.03	8,429.57
551	DN022045	FNSD 00045	LAKE BRANT SDD	716.03	0.00	0.00	0.00	-28.62	687.41	13.75	673.66
551	DN022046	FNSD 00046	PALM BAY CDD	19,498.14	0.00	0.00	0.00	-779.94	18,718.20	374.36	18,343.84

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551	DN022047	FNSD 00047	TAMPA PALMS OST CDD	240,729.00	0.00	0.00	0.00	-9,629.16	231,099.84	4,621.99	226,477.85
551	DN022048	FNSD 00048	WATERFORD SDD	5,000.00	0.00	0.00	0.00	-200.00	4,800.00	96.00	4,704.00
551	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	3,965.00	0.00	0.00	0.00	-158.60	3,806.40	76.13	3,730.27
551	DN022051	FNSD 00051	LAKE ST CHARLES CDD	118,136.66	0.00	0.00	0.00	-4,712.05	113,424.61	2,268.49	111,156.12
551	DN022053	FNSD 00053	ARBOR GREENE CDD	344,963.14	0.00	0.00	0.00	-13,798.32	331,164.82	6,623.29	324,541.53
551	DN022055	FNSD 00055	HERITAGE HARBOR CDD	187,773.98	0.00	0.00	0.00	-7,469.04	180,304.94	3,606.10	176,698.84
551	DN022056	FNSD 00056	BUCKHORN OAKS SDD	2,880.00	0.00	0.00	0.00	-115.20	2,764.80	55.30	2,709.50
551	DN022057	FNSD 00057	HERITAGE ISLES CDD	262,466.56	0.00	0.00	0.00	-10,498.72	251,967.84	5,039.36	246,928.48
551	DN022058	FNSD 00058	EASTLAKE PARK SDD	4,200.00	0.00	0.00	0.00	-168.00	4,032.00	80.64	3,951.36
551	DN022059	FNSD 00059	PINE MEADOWS SDD	1,650.00	0.00	0.00	0.00	-66.00	1,584.00	31.68	1,552.32
551	DN022060	FNSD 00060	TAMPA SHORES SDD	2,000.00	0.00	0.00	0.00	-80.00	1,920.00	38.40	1,881.60
551	DN022061	FNSD 00061	COVINGTON PARK CDD	155,332.46	0.00	0.00	0.00	-6,213.32	149,119.14	2,982.38	146,136.76
551	DN022062	FNSD 00062	HARBOR BAY CDD	758,339.21	0.00	0.00	0.00	-30,277.91	728,061.30	14,561.23	713,500.07
551	DN022063	FNSD 00063	RIVERCREST CDD	243,666.98	0.00	0.00	0.00	-9,746.77	233,920.21	4,678.41	229,241.80
551	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	1,350.00	0.00	0.00	0.00	-54.00	1,296.00	25.92	1,270.08
551	DN022065	FNSD 00065	PARK PLACE CDD	202,297.26	0.00	0.00	0.00	-8,091.98	194,205.28	3,884.11	190,321.17
551	DN022066	FNSD 00066	WATERCHASE CDD	180,537.85	0.00	0.00	0.00	-7,221.39	173,316.46	3,466.33	169,850.13
551	DN022067	FNSD 00067	PANTHER TRACE CDD	170,978.18	0.00	0.00	0.00	-6,839.39	164,138.79	3,282.78	160,856.01
551	DN022069	FNSD 00069	LIVE OAK 1 CDD	109,076.67	0.00	0.00	0.00	-4,352.60	104,724.07	2,094.48	102,629.59
551	DN022070	FNSD 00070	LIVE OAK 2 CDD	113,166.39	0.00	0.00	0.00	-4,526.76	108,639.63	2,172.79	106,466.84
551	DN022071	FNSD 00071	BRANDON HILLS SDD	7,500.00	0.00	0.00	0.00	-300.00	7,200.00	144.00	7,056.00
551	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	637.50	0.00	0.00	0.00	-25.50	612.00	12.24	599.76

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551	DN022073	FNSD 00073	HARBOUR ISLES CDD	133,593.89	0.00	0.00	0.00	-5,298.36	128,295.53	2,565.91	125,729.62
551	DN022075	FNSD 00075	SOUTH FORK CDD	61,513.85	0.00	0.00	0.00	-2,460.61	59,053.24	1,181.06	57,872.18
551	DN022076	FNSD 00076	PANTHER TRACE II CDD	294,425.76	0.00	0.00	0.00	-11,777.13	282,648.63	5,652.97	276,995.66
551	DN022077	FNSD 00077	HIGHLANDS CDD	262,751.46	0.00	0.00	0.00	-10,510.13	252,241.33	5,044.83	247,196.50
551	DN022078	FNSD 00078	GRAND HAMPTON CDD	174,733.33	0.00	0.00	0.00	-6,967.98	167,765.35	3,355.30	164,410.05
551	DN022079	FNSD 00079	STONELAKE RANCH CDD	23,553.89	0.00	0.00	0.00	-942.12	22,611.77	452.24	22,159.53
551	DN022080	FNSD 00080	PANTHER TRAILS CDD	156,328.30	0.00	0.00	0.00	-6,253.05	150,075.25	3,001.50	147,073.75
551	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	500.00	0.00	0.00	0.00	-20.00	480.00	9.60	470.40
551	DN022082	FNSD 00082	LAKE MAGDALENE SDD	3,675.00	0.00	0.00	0.00	-147.00	3,528.00	70.56	3,457.44
551	DN022087	FNSD 00087	SOUTH BAY CDD	77,884.23	0.00	0.00	0.00	-3,115.33	74,768.90	1,495.38	73,273.52
551	DN022088	FNSD 00088	SOUTH FORK EAST CDD	256,232.52	0.00	0.00	0.00	-10,249.55	245,982.97	4,919.66	241,063.31
551	DN022089	FNSD 00089	DIAMOND HILL CDD	48,949.40	0.00	0.00	0.00	-1,958.02	46,991.38	939.83	46,051.55
551	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	85,186.19	0.00	0.00	0.00	-3,371.91	81,814.28	1,636.28	80,178.00
551	DN022091	FNSD 00091	MIRA LAGO WEST CDD	58,082.68	0.00	0.00	0.00	-2,323.45	55,759.23	1,115.18	54,644.05
551	DN022092	FNSD 00092	WESTCHESTER SDD	15,960.74	0.00	0.00	0.00	-638.39	15,322.35	306.45	15,015.90
551	DN022093	FNSD 00093	STONEBRIER CDD	171,144.74	0.00	0.00	0.00	-6,802.12	164,342.62	3,286.85	161,055.77
551	DN022094	FNSD 00094	AVELAR CREEK CDD	59,939.11	0.00	0.00	0.00	-2,397.65	57,541.46	1,150.83	56,390.63
551	DN022095	FNSD 00095	RIVERBEND CDD	128,293.15	0.00	0.00	0.00	-5,131.71	123,161.44	2,463.22	120,698.22
551	DN022097	FNSD 00097	CYPRESS CREEK CDD	163,852.73	0.00	0.00	0.00	-6,554.12	157,298.61	3,145.97	154,152.64
551	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	7,543.63	0.00	0.00	0.00	-301.76	7,241.87	144.83	7,097.04
551	DN022099	FNSD 00099	BELMONT CDD	138,899.39	0.00	0.00	0.00	-5,555.94	133,343.45	2,666.87	130,676.58
551	DN022100	FNSD 00100	HAMMOCKS CDD	74,020.51	0.00	0.00	0.00	-2,960.92	71,059.59	1,421.19	69,638.40

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551	DN022101	FNSD 00101	BAHIA LAKES CDD	62,445.40	0.00	0.00	0.00	-2,497.82	59,947.58	1,198.96	58,748.62
551	DN022103	FNSD 00103	MIRABELLA CDD	27,364.08	0.00	0.00	0.00	-1,094.54	26,269.54	525.39	25,744.15
551	DN022105	FNSD 00105	K-BAR RANCH CDD	225,219.33	0.00	0.00	0.00	-9,008.77	216,210.56	4,324.21	211,886.35
551	DN022106	FNSD 00106	EASTON PARK CDD	166,524.14	0.00	0.00	0.00	-6,661.10	159,863.04	3,197.26	156,665.78
551	DN022107	FNSD 00107	THE HEIGHTS CDD	26,598.64	0.00	0.00	0.00	-1,063.95	25,534.69	510.69	25,024.00
551	DN022108	FNSD 00108	WATERLEAF CDD	249,399.96	0.00	0.00	0.00	-9,976.03	239,423.93	4,788.48	234,635.45
551	DN022109	FNSD 00109	PALM RIVER CDD	4,495.76	0.00	0.00	0.00	-179.83	4,315.93	86.32	4,229.61
551	DN022110	FNSD 00110	HAWK'S POINT CDD	82,081.30	0.00	0.00	0.00	-3,267.58	78,813.72	1,576.28	77,237.44
551	DN022112	FNSD 00112	CHANNING PARK CDD	20,312.08	0.00	0.00	0.00	-807.36	19,504.72	390.10	19,114.62
551	DN022114	FNSD 00114	FOREST BROOKE CDD	87,851.28	0.00	0.00	0.00	-3,514.07	84,337.21	1,686.74	82,650.47
551	DN022115	FNSD 00115	SPRING LAKE CDD	215,964.01	0.00	0.00	0.00	-8,638.66	207,325.35	4,146.50	203,178.85
551	DN022116	FNSD 00116	WATERSET NORTH CDD	598,101.39	0.00	0.00	0.00	-23,924.17	574,177.22	11,483.55	562,693.67
551	DN022118	FNSD 00118	MAGNOLIA PARK CDD	48,378.57	0.00	0.00	0.00	-1,935.24	46,443.33	928.87	45,514.46
551	DN022120	FNSD 00119	TRIPLE CREEK CDD	616,296.72	0.00	0.00	0.00	-24,651.89	591,644.83	11,832.89	579,811.94
551	DN022121	FNSD 00096	CORDOBA RANCH CDD	110,296.45	0.00	0.00	0.00	-4,411.92	105,884.53	2,117.69	103,766.84
551	DN022124	FNSD 00124	FISHHAWK IV CDD	311,997.36	0.00	0.00	0.00	-12,480.18	299,517.18	5,990.35	293,526.83
551	DN022125	FNSD 00125	PARK CREEK CDD	89,401.72	0.00	0.00	0.00	-3,576.10	85,825.62	1,716.51	84,109.11
551	DN022126	FNSD 00126	HIDDEN CREEK CDD	127,752.40	0.00	0.00	0.00	-5,110.22	122,642.18	2,452.85	120,189.33
551	DN022128	FNSD 00128	BULLFROG CREEK CDD	36,489.78	0.00	0.00	0.00	-1,459.58	35,030.20	700.60	34,329.60
551	DN022129	FNSD 00129	DG FARMS CDD	78,552.88	0.00	0.00	0.00	-3,142.11	75,410.77	1,508.21	73,902.56
551	DN022131	FNSD 00131	LA COLLINA CDD	134,108.66	0.00	0.00	0.00	-5,364.35	128,744.31	2,574.89	126,169.42
551	DN022132	FNSD 00132	BALLENTRAE HILLSBOROUGH CDD	49,058.54	0.00	0.00	0.00	-1,962.36	47,096.18	941.92	46,154.26

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
551	DN022133	FNSD 00133	WYNNMERE WEST CDD	2,453.66	0.00	0.00	0.00	-98.15	2,355.51	47.11	2,308.40
551	DN022134	FNSD 00134	RESERVE AT PRADERA CDD	93,821.52	0.00	0.00	0.00	-3,752.86	90,068.66	1,801.38	88,267.28
551	DN022135	FNSD 00135	CARLTON LAKES CDD	214,011.39	0.00	0.00	0.00	-8,560.56	205,450.83	4,109.02	201,341.81
551	DN022136	FNSD 00136	SUMMITAT FERN HILL CDD	64,023.76	0.00	0.00	0.00	-2,560.97	61,462.79	1,229.25	60,233.54
551	DN022137	FNSD 00137	OAKS AT SHADY CREEK CDD	57,643.88	0.00	0.00	0.00	-2,305.79	55,338.09	1,106.76	54,231.33
551	DN022138	FNSD 00138	RIVERBEND WEST CDD	28,746.32	0.00	0.00	0.00	-1,149.89	27,596.43	551.93	27,044.50
551	DN022139	FNSD 00139	WYNNMERE EAST CDD	27,300.98	0.00	0.00	0.00	-1,092.01	26,208.97	524.18	25,684.79
551	DN022140	FNSD 00140	SOUTH FORK III	114,732.96	0.00	0.00	0.00	-4,589.31	110,143.65	2,202.87	107,940.78
551	DN022141	FNSD 00141	K-BAR II CDD	223,837.90	0.00	0.00	0.00	-8,953.57	214,884.33	4,297.68	210,586.65
551	DN022142	FNSD 00142	WATERSET CENTRAL CDD	329,134.30	0.00	0.00	0.00	-13,165.39	315,968.91	6,319.38	309,649.53
551	DN022143	FNSD 00143	TOUCHSTONE CDD	53,148.48	0.00	0.00	0.00	-2,068.45	51,080.03	1,021.60	50,058.43
551	DN022144	FNSD 00144	VENTANA CDD	119,426.57	0.00	0.00	0.00	-4,777.05	114,649.52	2,292.99	112,356.53
551	DN022145	FNSD 00145	TIMBER CREEK CDD	33,703.73	0.00	0.00	0.00	-1,348.18	32,355.55	647.12	31,708.43
551	DN022146	FNSD 00146	SHERWOOD MANOR CDD	40,595.68	0.00	0.00	0.00	-1,623.83	38,971.85	779.44	38,192.41
551	DN022147	FNSD 00147	BOYETTE PARK CDD	69,927.72	0.00	0.00	0.00	-2,797.04	67,130.68	1,342.61	65,788.07
551	DN022149	FNSD 00149	CYPRESS MILL CDD	22,928.86	0.00	0.00	0.00	-917.17	22,011.69	440.23	21,571.46
551	DN022150	FNSD 00150	SPENCER CREEK	4,266.81	0.00	0.00	0.00	-170.68	4,096.13	81.92	4,014.21
551	DN022151	FNSD 00151	SHELL POINT CDD	60,180.27	0.00	0.00	0.00	-2,407.25	57,773.02	1,155.46	56,617.56
551	DN022152	FNSD 00152	CREEK PRESERVE CDD	5,948.43	0.00	0.00	0.00	-237.94	5,710.49	114.21	5,596.28
551	DN022153	FNSD 00153	BELMONT II CDD	20,662.40	0.00	0.00	0.00	-826.49	19,835.91	396.72	19,439.19
551	DN022154	FNSD 00154	FISHHAWK RANCH CDD	728,873.84	0.00	0.00	0.00	-29,154.80	699,719.04	13,994.38	685,724.66
551	DN022155	FNSD 00155	LYNWOOD CDD	4,457.12	0.00	0.00	0.00	-178.28	4,278.84	85.57	4,193.27

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Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
551	DN022156	FNSD 00156	RHODINE ROAD NORTH CDD	34,386.44	0.00	0.00	0.00	-1,375.47	33,010.97	660.22	32,350.75
551	DN022159	FNSD 00159	HAWKSTONE CDD	154,895.10	0.00	0.00	0.00	-6,195.83	148,699.27	2,973.99	145,725.28
551	DN022701	FNSD 00701	HAMPTON OAKS	774.00	0.00	0.00	0.00	-30.96	743.04	14.86	728.18
551	DNPCFGFA	FNSD PCFGFA	FLORIDA GREEN FINANCE AUTHORITY	148,344.12	0.00	0.00	0.00	0.00	148,344.12	2,966.88	145,377.24
551	DNPCFRED	FNSD PCFRED	FLORIDA RESILIENCY AND ENERGY DISTRICT	28,665.66	0.00	0.00	0.00	0.00	28,665.66	573.32	28,092.34
551	DNPCPACE	FNSD PCPACE	FLORIDA PACE FUNDING AGENCY	12,566.81	0.00	0.00	0.00	0.00	12,566.81	251.34	12,315.47
551	DNPCYGRN	FNSD PCYGRN	GREEN CORRIDOR PROPERTY ASSESSMENT	243,896.16	0.00	0.00	0.00	0.00	243,896.16	4,877.93	239,018.23
551	DR000001	RRS	REVENUE RECOVERY SOLUTIONS INC	0.00	731.73	0.00	0.00	0.00	731.73		731.73
551	DR021015	FA400	PORT AUTHORITY	1,631,117.80	0.00	0.00	4.73	-65,204.36	1,565,918.17	31,318.34	1,534,599.83
551	DS010001	FA320	SCHOOL - LOCAL	42,174,171.25	0.00	0.00	92.53	-1,686,006.07	40,488,257.71		40,488,257.71
551	DS010002	FA330	SCHOOL - STATE	67,557,468.11	0.00	0.00	165.86	-2,700,752.62	64,856,881.35		64,856,881.35
551	DT021005	FA410	HILLS CO TRANSIT AUTHORITY	8,466,176.79	0.00	0.00	21.15	-338,459.38	8,127,738.56	162,554.77	7,965,183.79
551	DW021020	FA500	WATER MANAGEMENT	4,422,326.29	0.00	0.00	12.24	-176,790.50	4,245,548.03	84,910.96	4,160,637.07
551				373,916,632.62	5,424.30	0.00	833.04	-14,930,658.81	358,992,231.15	6,272,507.17	352,719,723.98